

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

A. P. Tourism - Tourism Promotion - Biodiversity Conference 2012 – Erecting of Hoardings & Billboards at important locations within the city of Hyderabad - Sanction of Rs.2,24,720/- (Rupees Two Lakhs Twenty Four Thousand Seven Hundred and Twenty only) including Service Tax — Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt No. 800

Date: 26-10-2012

Read the following:

1. From M/s. Stark Communication (Cochin) Pvt., Ltd, Dated: 01-09-2012.
2. Govt.Lr.No.4581/ADC/PMU/2012, of YAT & C (PMU) Department, Dt.12-09-2012.
3. Invoice from M/ s. Stark Communication (Cochin) Pvt., Ltd, Dt.02-10-2012.
Invoice.No.12-13/1194, Dt.24-09-2012.

ORDER

In the letter 2nd read above, the Government have issued a work order to M/s. Stark Communication (Cochin) Pvt., Ltd for creative and art works for Erecting of Hoardings & Billboards at important locations within the city of Hyderabad of 10 Numbers.

2. In the letter 3rd read above, M/s. Stark Communication (Cochin) Pvt., Ltd, has furnished bill for an amount of Rs.2,24,720/- inclusive of service tax (**Rupees Two Lakhs Twenty Four Thousand Seven Hundred and Twenty only**), for the above said work and requested the Government for the payment.

3. Government after careful examination of the matter, hereby accord sanction for an amount of Rs.2,24,720/- inclusive of service tax (**Rupees Two Lakhs Twenty Four Thousand Seven Hundred and Twenty only**), for creative and art works for Erecting of Hoardings & Billboards at important locations within the city of Hyderabad of 10 Nounbers by M/s. Stark Communication (Cochin) Pvt., Ltd.

4. The amount sanctioned at para-2 above shall be debited to the following Head of Account:
“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodations & other facilities to Tourists – Schemes included in PLAN, 11- Normal State Plan - SH (20)
– PMU Promotion of Tourism / Events – 500 - Other Charges - 503 - Other
– Expenditure”

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C (PMU) Department shall draw the amount sanctioned at para-3 above and disburse the same to M/s. Stark Communication (Cochin) Pvt., Ltd., through on line. The details of Bank account is as follows:- Account Name: Stark Communication (Cochin) Pvt., Ltd.

Account No. 05922000003412

Name of the Bank: Kotak Mahindra Bank, MG road, cochin-683031

IFSC Code: KKBK0000592

MICR no.682485002 and

PAN No. AAICS8453N.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

M/s. Stark Communication (Cochin) Pvt., Ltd.

The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The YAT&C (PMU – Claims) Department,

Sf/Sc

//Forwarded:: By Order//

SECTION OFFICER